


# Notice of Inspection and Consent for Access to Worksite by Homeowner

		<p>US ENVIRONMENTAL PROTECTION AGENCY Region 3 1650 Arch Street Philadelphia, PA 19103</p>		<p>(b) (6)(b) (6) (b) (6)(b) (6) (b) (6)(b) (6)</p>	
<p>TOXIC SUBSTANCES CONTROL ACT TITLE IV - LEAD EXPOSURE REDUCTION NOTICE OF INSPECTION &amp; CONSENT FOR ACCESS</p>					
1. INVESTIGATION IDENTIFICATION			3. ADDRESS OF PROPERTY INSPECTED		4. DATE OF PROPERTY CONSTRUCTION
DATE <i>12/22/2017</i>	INSPECTION NO.	DAILY SEQ. NO.	<i>1224 E Bentrocklin Hwy, Douglassville, Pa</i>		
<p>CONSENT FOR ACCESS</p> <p>I, the undersigned, am the owner, their representative, or otherwise control the real property at the location described above. The Environmental Protection Agency has requested entry and access to my property pursuant to its responsibilities under the Renovation, Repair, and Painting Rule of the Toxic Substances Control Act (40 C.F.R. §745.80 et seq.). I acknowledge and understand this written notice, and I consent to allow representative(s) of EPA to enter my residence to inspect the renovation to determine if the renovator is satisfying the requirements of the Renovations, Repair and Painting Rule.</p> <p>This written permission is given by me voluntarily with knowledge of my right to refuse and without threats or promises of any kind. I have received information regarding this inspection. I grant permission for access to the property by the representative(s) of EPA at reasonable times.</p>					
OWNER/OCCUPANT SIGNATURE			INSPECTOR'S SIGNATURE		
NAME (b) (6)(b) (6)			NAME <i>Albert L. L...</i>		
RELATIONSHIP TO PROPERTY (owner, tenant, etc.)	DATE SIGNED	TITLE	DATE SIGNED		
<i>(owner)</i>	<i>12/22/17</i>	<i>Inspector</i>			



United States  
**ENVIRONMENTAL PROTECTION AGENCY**

Washington, DC 20460

**Notice of Inspection**  
**Office of Enforcement and Compliance Assurance**

1. Investigation Identification			3. Facility Name
Date	Inspection Number	Daily Seq. Number	1224 E. Ben Franklin Hwy Douglasville, Pa
2. Inspector's Address			4. Facility Address
1650 Arch St. Phil. Pa, 19102			Apt. Building

For Internal EPA Use. Copies may be provided to the recipient as acknowledgment of this notice.

**Reason for Inspection**

Under the authority of Section 11 of the Toxic Substances Control Act

For the purpose of inspecting (including taking samples, photographs, statements and other inspection activities) an establishment, facility or other premises in which chemical substances or mixtures, articles containing same are manufactured, processed, stored or held before or after their distribution in commerce (including records, files, papers, processes, control and facilities) and any conveyances being used to transport chemical substance, mixtures or articles containing same in connection with their distribution in commerce (including records, files, papers, processes, controls and facilities) bearing on whether the requirements of the Act are applicable to the chemical substances, mixtures or articles, within, or associated with, such premise or conveyance have been complied with.

☐ In addition, this inspection extends to (check appropriate blocks):

☐ A. Financial Data

☐ D. Personnel Data

☐ B. Sales Data

☐ E. Research Data

☐ C. Pricing Data

The nature and extent of inspection of such data specified in A through E above is as follows:

Inspector's Signature		Recipient's Signature	
Name <i>Albert Kahn</i>		Name (b) (6)(b) (6)(b) (6)	
Title <i>Inspector</i>	Date <i>12/22/17</i>	Title <i>Tenant</i>	Date <i>12/27/17</i>



US ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460  
**TOXIC SUBSTANCES CONTROL ACT**  
**LEAD PAINT - NOTICE OF INSPECTION**

1. INVESTIGATION IDENTIFICATION			2. TIME	3. COMPANY NAME <i>Appt #</i>
DATE <i>12/22/2017</i>	INSPECTOR NO. <i>11139</i>	DAILY SEQ. NO.		
4. INSPECTOR'S ADDRESS U.S. EPA Region 3 (3WC33) Waste & Chemicals Management Division Toxics Programs and Enforcement Branch 1650 Arch Street Philadelphia, PA 19103-2029			5. FACILITY'S ADDRESS <i>1224 E. Ben Franklin Hwy. Douglassville</i>	

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**REASON FOR INSPECTION**

- ☐ This inspection involves the review of records, files, papers, and shall include copies of Title X, Section 1018 Disclosure Rule documents for residential real estate and/or lease transactions.
- ☐ In addition, this inspection extends to (Check appropriate blocks):
- |  |   |
|--|---|
| <input type="checkbox"/> A. Financial data | <input type="checkbox"/> D. Personal data |
| <input type="checkbox"/> B. Sales data     | <input type="checkbox"/> E. Research data |
| <input type="checkbox"/> C. Pricing data   | <input type="checkbox"/> F. Lease data    |

The nature and extent of the inspection of such data specified in A through F is to determine compliance with Title X, Section 1018.

I acknowledge voluntary consent to allow the representatives of EPA named below to review real estate notification and disclosure forms and any other documents to determine compliance with Title X, Section 1018 and to allow the EPA representative to copy any of these documents.

(b) (6)(b) (6)(b) (6)  
(b) (6)(b) (6)(b) (6)  
(b) (6)(b) (6)(b) (6)

*12/22/17*  
Date

INSPECTOR SIGNATURE <i>Albert Korman</i>		CLAIMANT SIGNATURE (b) (6)(b) (6)(b) (6)	
NAME <i>Albert Korman</i>		NAME (b) (6)(b) (6)(b) (6)	
TITLE <i>Inspector</i>	DATE SIGNED <i>12/22/2017</i>	TITLE <i>Tenant</i>	DATE SIGNED <i>12/22/17</i>



US ENVIRONMENTAL PROTECTION AGENCY  
WASHINGTON, DC 20460  
TOXIC SUBSTANCES CONTROL ACT  
LEAD PAINT - RECEIPT FOR DOCUMENTS

1. INVESTIGATION IDENTIFICATION			2. COMPANY NAME
DATE 8/21/2019	INSPECTOR NO. 11139	DAILY SEQ. NO.	Michael Spletzer
3. INSPECTOR ADDRESS U.S. EPA Region 3 (3WC33) Waste & Chemicals Management Division Toxics Programs and Enforcement Branch 1650 Arch Street Philadelphia, PA 19103-2029			4. COMPANY ADDRESS 1224 Ben Franklin Hwy E. Douglassville, Pa 19518

For internal EPA use. Copies of this form may be provided to recipient as acknowledgment of the documents mixtures described below collected in connection with the administration and enforcement of the Title X, Section 1018 Disclosure Rule.

RECEIPT OF DOCUMENT(S) DESCRIBED IS HEREBY ACKNOWLEDGED:

NO.	DESCRIPTION
1)	Lease - 1224 Ben Franklin - 3rd Floor (1st Hr) (b) (6)(b) (6)
(b) - "	" - " (b) (6)(b) (6)
c - "	" - 3rd Floor (b) (6)(b) (6)
d - "	" - 2nd Floor (b) (6)(b) (6)

OPTIONAL:

DUPLICATE COPIES: REQUESTED AND PROVIDED ☐

NOT REQUESTED ☐

INSPECTOR SIGNATURE A. Tim Karber		CLAIMANT SIGNATURE Michael A. Spletzer	
NAME Tim Karber		NAME Michael A. Spletzer	
TITLE Inspector	DATE SIGNED 8/21/2019	TITLE owner/Resident	DATE SIGNED 8/20/2019



United States  
**ENVIRONMENTAL PROTECTION AGENCY**

Washington, DC 20460

**TSCA Inspection Confidentiality Notice**  
Office of Enforcement and Compliance Assurance

1. Investigation Identification			4. Facility Name
Date 8/21/2019	Inspection No. 11139	Daily Seq. No.	Michael Spletzer
2. Inspector's Name A. Tim Korbner			5. Address 1224 Ben Franklin Hwy E. Douglasville, Pa. 19518
3. Inspector Address 1650 Arch St Philadelphia, Pa 19103			6. Name of Chief Executive Officer Michael Spletzer
			7. Title Owner

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**To Assert a TSCA Confidential Business Information Claim**

It is possible that EPA will receive public requests for release of the information obtained during the inspection of the facility cited above. Such requests will be handled by EPA in accordance with provisions of the Freedom of Information Act (FOIA), 5 U.S.C. § 552; EPA regulations issued thereunder, 40 C.F.R. part 2; and the Toxic Substances Control Act (TSCA) Section 14 (15 U.S.C. § 2613). EPA is required to make inspection data available in response to FOIA requests unless the EPA Administrator determines that the data is entitled to confidential treatment, or may be withheld from release under other exceptions of FOIA. Any or all information collected by EPA during the inspection may be claimed as confidential if it relates to trade secrets, commercial, or financial matters that you consider to be confidential business information (CBI). If you assert a CBI claim, EPA will disclose the information only to the extent, and by means of the procedures set forth in the regulations (cited above) governing EPA's treatment of CBI. Among other things, the regulations require that EPA notify you in advance of publicly disclosing any information claimed as CBI. A CBI claim may be asserted at any time prior to or during the inspection. If a CBI claim is received after the inspection, EPA will make such efforts as are administratively practical to protect the information. However, EPA cannot assure that such efforts will be effective in light of the possibility of prior disclosure. If it is more convenient for you to assert a CBI claim on your own stationary or by marking the individual documents or samples "TSCA confidential business information," it is not necessary for you to use this notice. The inspector will be glad to answer any questions you may have regarding EPA's CBI procedures. While you may claim any collected information or sample as CBI, such claims are not likely to be upheld if they are challenged unless the information meets the following criteria:

1. Your company has taken measures to protect the confidentiality of the information and it intends to continue to take such measures.
2. The information is not, and has not been, reasonably obtainable without your company's consent by other persons (other than governmental bodies), or by use of legitimate means (other than discovery based on showing of special need in a judicial or quasi-judicial proceeding).
3. The information is not publicly available elsewhere.
4. Disclosure of the information would cause substantial harm to your company's competitive position.

At the completion of the inspection, you will be given a receipt for all documents, samples and other materials collected. At that time, you may make claims that some or all of the information is CBI.

If you are not authorized by your company to assert a CBI claim, this notice will be sent by certified mail, along with the receipt for documents, samples, and other materials to the Chief Executive Officer of your company within 2 days of this date. The Chief Executive Officer must return a statement specifying any information which should receive CBI treatment.

The statement from the Chief Executive Officer should be addressed to: \_\_\_\_\_

and mailed by registered, return-receipt requested mail within 7 calendar days of receipt of this notice. Claims may be made at any time after the inspection, but the inspection data will not be entered into the TSCA/CBI security system until an official confidentiality claim is made. The data will be handled under EPA's routine security system unless and until a claim is made. If no confidentiality claim accompanies the information when it is received by EPA, the information may be made available to the public without further notice to the business.

To Be Completed By Facility Official Receiving This Notice I acknowledge receipt of this notice:		If there is no one on the premise who is authorized to make CBI claims for this facility, a copy of this notice and other inspection materials will be sent to the company's Chief Executive Officer. If there is another official who should also receive this information, please designate below.	
Signature 	Name Michael A. Spletzer	Title Owner/Resident	Date 8/21/2019
		Address	



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2. Inspector's Address 1650 Arch St. Philadelphia, Pa. 19103			4. Facility Address 1224 Ben Franklin Hwy E. Douglasville, Ga. 19518

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Inspector's Signature <i>Tim Korman</i>		Recipient's Signature <i>Michael A. Spletzer</i>	
Name Tim Korman		Name Michael A. Spletzer	
Title Inspector	Date 8/21/2019	Title owner/Resident	Date 8/21/2019